Exhibit B

Alcoa Mill Products

Pg 2 of 8

PLEASE SHOW THE FULL INVOICE NUMBER LISTED BELOW ON YOUR REMITTANCE

ENVOICE NO. 49180964 10/03/05

INVOICE 1480 Manheim Pike Lancaster, PA 17601 *** Reprint Copy ***

CUSTOMER P. G. NUMBER	SALESMAN/PHOME NO.	CUSTOMER SERVICE REPARIONE NO
(Incorrect) Conect po # 550057561	JEFF LINDSEY 248/489-4371	KAREN BEAVER
TERMS OF SALE	240/403-4071	800/423-8660 PAYMENT TERMS
PREPAID (BY SELLER) FOB-LOCKPORT		25TH PROX

318150

DELPHI HARRISON THERMAL SYSTEMS

200 UPPER MOUNTAIN ROAD

LOCKPORT NY 14094

318150

DELPHI HARRISON THERMAL SYSTEMS

200 UPPER MOUNTAIN ROAD

LOCKPORT NY 14094

P.O. LINE			DESCRIPT	ON	* UFY SHIP	PED P	PRICE	EXTENSION
01	0370	0	.06000	24.2500	11,355.00 * COMPLETE	LB	1.4940	16,964.37
	CLICALON	ויס גם סיבח	r # 80630					

CUSTOMER PART # 80630

ALCOA ORDER/ITEM # LD4143/02

COIL

PRODUCT # 413293

SUBSTANTIALLY FREE FROM OIL

NON ANODIZE QUALITY

STANDARD MILL FINISH TOP CLAD ALLOY 4343 - 07%

SKID #/LBS.

504328-03990

504329-03990 504331-03375

PIECES -

3

PRODUCING LOCATION LANCASTER, PA SHIPPED VIA DATE SHIPPED BALNO.			QUANITTES NOT SHIPPED COMPLETE WILL BE SHIPPED AT EARLIEST DATE	INVOICE TOTAL	16,964.37
LOCK CITY	10/03/05	45361	TAND NO COURSE NOW OF EMPLEOUS EMILES	INVOICE DUE DATE:	11/22/05

PLEASE REMIT TO:

ALCOA MILL PRODUCTS PO BOX 7777-W5035 PHILADELPHIA PA 19175-5035 Filed 01/17/08 Entered 01/17/08 16:48:54 Exhibit B

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Alcoa Mill Products 1480 Manheim Pike Lancaster, PA 17601

INVOICE
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Pg 3 of 8

INVOICE NO. 49179828 DATE 9/19/05

CUSTOMER P. O. NUMBER	SALESMAN/PHONE NO.	CUSTOMER SERVICE REP/PHONE NO.
550035209	JEFF LINDSEY 248/489-4371	KAREN BEAVER 800/423-8660
TERMS OF SALE		PAYMENT TERMS
PREPAID (BY SELLER) FOB-LOCKPORT		25TH PROX

DELPHI HARRISON THERMAL SYSTEMS 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094 ŗ

318150 DELPHI HARRISON THERMAL SYSTEMS 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094

P.O. LINE		DESCRIPTIO	V .	*	QTY. SHIPP	ED	PRICE	EXTENSION
01 300	03 0	.03000	1.3380		9,620.00 COMPLETE	LB	1.3520	13,006.24

CUSTOMER PART # 13190 ALCOA ORDER/ITEM # LD0931/02 COIL

PRODUCT # 399830 SUBSTANTIALLY FREE FROM OIL NON ANODIZE QUALITY

STANDARD MILL FINISH

SKID #/LBS.

501328-03065 501329-03350 501333-03205

PIECES -

35

PRODUCING LOCATION	LANCASTER, PA			INVOICE	10.000.04
SHIPPED VIA	DATE SHIPPED	B/L NO.	* QUANTITIES NOT SHIPPED COMPLETE WILL BE SHIPPED AT EARLIEST DATE	TOTAL	13,006.24
LOCK CITY	9/19/05	45306	WILL BE SHIFTED AT ENGLISH DATE	INVOICE DUE DATE:	11/08/05

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PLEASE SHOW THE FULL INVOICE NUMBER LISTED BELOW ON YOUR REMITTANCE

Pg 4 of 8

INVOICE NO. 49179064 9/09/05 DATE

Alcoa Mill Products 1480 Manheim Pike Lancaster, PA 17601

INVOICE
*** Reprint Copy ***

CUSTOMER P. O. NUMBER	SALESMAN/PHONE NO.	CUSTOMER SERVICE REP/PHONE NO.
550035209	JEFF LINDSEY 248/489-4371	KAREN BEAVER 800/423-8660
TERMS OF SALE		PAYMENT TERMS
PREPAID (BY SELLER) FOB-LOCKPORT		25TH PROX

318150 DELPHI HARRISON THERMAL SYSTEMS 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094

318150 DELPHI HARRISON THERMAL SYSTEMS 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094

P.O. LINE	1	DESCRIPTION		* QTY. SHIPPED	PRICE	EXTENSION
01	3003 0	.03000 1.338		3,265.00 LB	1.3520	4,414.28
				* COMPLETE		
	CUSTOMER PART #					
	ALCOA ORDER/ITE COIL	M # LD0457/05	SUBSTAN	# 399830 TIALLY FREE FROM DDIZE QUALITY	OIL	
	STANDARD MILL F	INISH				
	SKID #/LBS.					
	395522-03265	11				
	PIECES -	11				
01	0370 0	.06000 17.000	00	7,470.00 LB * COMPLETE	1.4520	10,846.44
	CUSTOMER PART #	13911				
	ALCOA ORDER/ITE COIL	M # LD1997/14	SUBSTAN	# 413286 TIALLY FREE FROM DDIZE QUALITY	OIL	
	STANDARD MILL F	'INISH	14014 1.114	yordd gorddii		
	TOP CLAD ALLOY	4343 - 07%				
	SKID #/LBS.					
	399562-02535 PIECES -	399564-02260 3	399570-02675			

PRODUCING LOCATION	LANCASTER, PA	•		INVOICE
SHIPPED VIA	DATE SHIPPED	B/L NO.	* QUANTITIES NOT SHIPPED COMPLETE WILL BE SHIPPED AT EARLIEST DATE	TOTAL
			WILL BE SHIFFED AT ERRLIEST DATE	INVOICE DUE DATE:

PLEASE REMIT 10:

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Alcoa Mill Products 1480 Manheim Pike Lancaster, PA 17601

INVOICE
*** Reprint Copy ***

INVOICE NO.	49179064
DATE	9/09/05

CUSTOMER P. O. NUMBER	SALESMAN/PHONE NO.	CUSTOMER SERVICE REP/PHONE NO.
550035209	JEFF LINDSEY 248/489-4371	KAREN BEAVER 800/423-8660
TERMS OF SALE	一方式的 下层、新工工工具的具有整整的	PAYMENT TERMS
PREPAID (BY SELLER) FOB-LOCKPORT		25TH PROX

318150 DELPHI HARRISON THERMAL SYSTEMS 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094

318150 DELPHI HARRISON THERMAL SYSTEMS 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094

DA CRIE	DECOMPONION	* OWN CHINDED	DDICE	DAMESTICION
P.O. LINE	DESCRIPTION	* QTY. SHIPPED	PRICE	EXTENSION
01	0370 0 .07000 20.6060	13,150.00 LB * COMPLETE	1.4520	19,093.80
	CUSTOMER PART # 14220 ALCOA ORDER/ITEM # LD2822/02 COIL	PRODUCT # 413250 SUBSTANTIALLY FREE FROM OIL NON ANODIZE QUALITY		
	STANDARD MILL FINISH TOP CLAD ALLOY 4343 - 07%			
	SKID #/LBS. 399833-03345 399834-03345 39983 PIECES - 4	5-03230 399836-03230		
01	0370 0 .07000 26.6690	7,920.00 LB * COMPLETE	1.4520	11,499.84
	CUSTOMER PART # 14224 ALCOA ORDER/ITEM # LC6466/12 COIL	PRODUCT # 413553 SUBSTANTIALLY FREE FROM OIL NON ANODIZE QUALITY		
	STANDARD MILL FINISH TOP CLAD ALLOY 4343 - 07%			

PRODUCING LOCATION	N LANCASTER, PA			INVOICE	45.054.00
SHIPPED VIA	DATE SHIPPED	B/L NO.	* QUANTITIES NOT SHIPPED COMPLETE WILL BE SHIPPED AT EARLIEST DATE	TOTAL	45,854.36
LOCK CITY	9/09/05	45000	HILL DE SHITTED AT EARLIEST DATE	INVOICE DUE DATE:	10/29/05

MADE IN THE USA

These commodities, technology and software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SKID #/LBS. 397953-03965

PIECES -

397955-03955

2

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PLEASE SHOW THE FULL INVOICE NUMBER LISTED BELOW ON YOUR REMITTANCE

INVOICE NO. 49150955 DATE 6/29/05

3,317.93

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01

Alcoa Mill Products INVOICE 1480 Manheim Pike Lancaster, PA 17601 Reprint Copy ***

.01690 10.6200

CUSTOMER P. O. NUMBER	SALESMAN/PHONE NO.	i de la constanta	STOMER SERVICE REP/PHONE NO.
LPS97140	JEFF LINDSEY 248/489-4371		KAREN BEAVER 800/732-0396
TERMS OF SALE			PAYMENT TERMS
PREPAID (BY SELLER) FOB-LANCASTER		25TH PR	OX

318150 DELPHI HARRISON THERMAL SYSTEMS 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094 B

L00110 HITTLE MACHINE & TOOL CO 2122 DR MARTIN LUTHER KING ST **INDIANAPOLIS IN 46202**

2.1700

T 0

P.O. LINE DESCRIPTION QTY. SHIPPED PRICE EXTENSION

CUSTOMER PART # 5 LAYER CLAD ALCOA ORDER/ITEM # LC9676/01

0

COIL

0359

STANDARD MILL FINISH TOP CLAD ALLOY ML0009 19%

3

SKID #/LBS. 384388-01529

PIECES -

PRODUCT # 413898 SUBSTANTIALLY FREE FROM OIL NON ANODIZE QUALITY

* PARTIAL

1,529.00 LB

BOTTOM CLAD ALLOY ML0009 19%

PRODUCING LOCATION LANCASTER, PA			INVOICE	0.017.00	
SHIPPED VIA	DATE SHIPPED	B/L NO.	* QUANTITIES NOT SHIPPED COMPLETE WILL BE SHIPPED AT EARLIEST DATE	TOTAL	3,317.93
FED EX	6/29/05	777517	WILL DE SHIFFED HI EARLIEST DATE	INVOICE DUE DATE:	8/18/05

OA MILL PRODUCTS BOX 7777-W5035 LADELPHIA PA 19175-5035

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Alcoa Mill Products 1480 Manheim Pike Lancaster, PA 17601

INVOICE
*** Reprint Copy ***

INVOICE NO.	49118283
DATE	9/29/03

CUSTOMER P. O. NUMBER	SALESMAN/PHONE NO.	CUSTOMER SERVICE REP/PHONE NO.
550035197	JEFF LINDSEY 248/489-4371	KAREN BEAVER 800/423-8660
TERMS OF SALE		PAYMENT TERMS
PREPAID (BY SELLER) FOB-LOCKPORT		25TH PROX

318150 DELPHI HARRISON THERMAL SYSTEMS 200 UPPER MOUNTAIN ROAD В LOCKPORT NY 14094

318150 DELPHI HARRISON THERMAL SYSTEMS 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094 P

P.O. LINE	DESCRIPTION	* QTY. SHIPPED	PRICE EXTENSION
01	C525 O .07000 20.6060	3,045.00 LB * COMPLETE	1.2760 3,885.42
	CUSTOMER PART # 14220 ALCOA ORDER/ITEM # L90089/01 COIL	PRODUCT # 407549 SUBSTANTIALLY FREE FROM OIL NON ANODIZE QUALITY	
	STANDARD MILL FINISH TOP CLAD ALLOY C293 - 06%		
	SKID #/LBS. 183821-03045		
	PIECES - 1		
01	C525 O .07000 20.6060	6,480.00 LB * PARTIAL	1.2760 8,268.48
	CUSTOMER PART # 14220		
	ALCOA ORDER/ITEM # L90090/01 COIL	PRODUCT # 407549 SUBSTANTIALLY FREE FROM OIL NON ANODIZE QUALITY	
	STANDARD MILL FINISH		

PRODUCING LOCATION SHIPPED VIA	LANCASTER, PA DATE SHIPPED	B/L NO.	* QUANTITIES NOT SHIPPED COMPLETE	INVOICE TOTAL	12,153.90
LOCK CITY	9/29/03	30661	WILL BE SHIPPED AT EARLIEST DATE	INVOICE DUE DATE:	11/18/03

COA MILL PRODUCTS BOX 7777-W5035 LADELPHIA PA 19175-5035

TOP CLAD ALLOY C293 - 06%

183576-03235 183577-03245

2

SKID #/LBS.

PIECES -

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Alcoa Mill Products 1480 Manheim Pike Lancaster, PA 17601

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INVOICE NO.	49149892
DATE	8/18/04

CUSTOMER P. O. NUMBER	SALESMAN/PHONB NO.	CUSTOMER SERVICE REP/PHONE NO.
450062655	JEFF LINDSEY 248/489-4371	KAREN BEAVER 800/423-8660
TERMS OF SALE	· 机等等 (新田 18-64) 24 (普通行及基础处理 # 图 1 1)。	PAYMENT TERMS
PREPAID (BY SELLER) FOB-LOCKPORT	25	TH PROX

P

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318150 D<u>ELPHI HARRISON THERMAL</u> SYSTEMS 200 UPPER MOUNTAIN ROAD L LOCKPORT NY 14094 T

0

318150 DELPHI HARRISON THERMAL SYSTEMS 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094

DESCRIPTION **QTY. SHIPPED** P.O. LINE

.01890 12.0000

10,014.00 LB * PARTIAL

1.6700

PRICE

16,723.38

EXTENSION

CUSTOMER PART # 5 LAYER TRIAL

ALCOA ORDER/ITEM # LB0381/01 COIL

0329

01

PRODUCT # 411838

SUBSTANTIALLY FREE FROM OIL

NON ANODIZE QUALITY

STANDARD MILL FINISH TOP CLAD ALLOY ML0010 19%

BOTTOM CLAD ALLOY ML0010 19%

SKID #/LBS.

289508-07311

289513-02703

PIECES -

3

01 0329 0 .01890 12.0000

4,003.00 LB * COMPLETE

1.6700

6,685.01

CUSTOMER PART # 5 LAYER TRIAL ALCOA ORDER/ITEM # LB0382/01

COIL

PRODUCT # 411839

SUBSTANTIALLY FREE FROM OIL NON ANODIZE QUALITY

STANDARD MILL FINISH TOP CLAD ALLOY ML0011 20%

BOTTOM CLAD ALLOY ML0011 20%

SKID #/LBS. 289506-04003

PIECES -

1

DATE SHIPPED

8/18/04

37195

LANCASTER, PA QUANTITIES NOT SHIPPED COMPLETE B/L NO. WILL BE SHIPPED AT EARLIEST DATE

INVOICE TOTAL

23,408.39

INVOICE DUE DATE:

10/07/04

PRODUCING LOCATION

SHIPPED VIA

LOCK CITY

ALCOA MILL PRODUCTS PO BOX 7777-W5035 PHILADELPHIA PA 19175-5035 MADE IN THE USA